2021

CERTIFICATE

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Pleasant Valley Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2021; and (3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021	Adopted Budget	· · · · · · · · · · · · · · · · · · ·
Table of Contents:		Page	Budget Authority	Amount of 2020 Ad Valorem Tax	County Clerk's
Computation to Determine Lim	it for 2021	No. 2	for Expenditures	<u> </u>	Use Only
Alloc of MVT, RVT, and 16/20		1 3			
Schedule of Transfers	THE FORIOIOG	4			
Statement of Indebt. & Lease/Pr	urchase	5			
	,				
Fund	K.S.A.	<u> </u>			
General	79-1962	6	18,000	13,275	.842
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	170,887	150,797	9,559
Special Machinery		7	100.007	164.000	
Totals Budget Summary	····	XXXXXX	188,887	164,072	
Budger Summary Neighborhood Revitalization Re	hata	8	Resolution required? Vote p	- della eta - la To T	No
Township	County Clerk's 15, 775, Nov. 1, 2020 v	955	Jana N/	Dade	Tres
Email:			JAMOUS CO		CCZM
Attest: County Clerk)20 WW		Frig E.	Sichle overning Body	TRUSTE
Special Road Election held First levy in .	for	Mills	for years.		

+ \$

Amount of Levy

Pleasant Valley Township

1. Total tax levy amount in 2020

2021

160,614

Computation (to	Determine	Limit	for	2021
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	Debt service levy in 2020 Tax levy excluding debt service	\$ _ \$_	160,614	<u>0</u> 4
	2020 Valuation Information for Valuation Adjustments			
4.	New improvements for 2020: + 54,946			
5.	Increase in personal property for 2020: 5a. Personal property 2020 + 3,570,882 5b. Personal property 2019 - 4,015,876 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)			
6.	Valuation of property that changed in use during 2020: +			
7.	Total valuation adjustment (sum of 4, 5c, 6) 54,946			
8.	Total estimated valuation July 1,2020 15,617,047			
9.	Total valuation less valuation adjustment (8 minus 7) 15,562,101			
10.	Factor for increase (7 divided by 9) 0.00353			
11.	Amount of increase (10 times 3) +	\$	567	7
12.	2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$_	161,181	<u>-</u>
13.	Debt service levy in this 2021 budget		0	<u> </u>
14.	2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		161,181	<u>_</u>
15.	Consumer Price Index for all urban consumers for calendar year 2019		0.018	<u>-</u>
16.	Consumer Price Index adjustment (3 times 15)	\$	2,891	_
17.	Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	164,072	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Pleasant Valley Township Cowley County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

_		1		Т	_	Т	İ			T	<u> </u>	_					اہ					
į	Watercraft	6	C	0	74	0	0	0	0	0	0	83					83					
	Comm Veh	75	0	0	628	0	0	0	0	0	0	703				703					0.00438	
Allocation for Year 2021	16/20M Veh	109	0	0	915	0	0	0	0	0	0	1,024			1,024					0.00638	Comm Veh Factor	
Allo	RVT	40	0	0	337	0	0	0	0	0	0	377		377	1				0.00235	16/20M Factor	0	
	MVT	1,592	0	0	13,349	0	0	0	0	0	0	14,941	14,941	ļ				0.09302	RVT Factor			
Tax Levy Amount in	2020 Budget	17,115	0	0	143,499	0	0	0	0	0	0	160,614	sle Estimate	Vehicle Estimate	nicle Estimate	Vehicle Tax Estimate	ax Estimate	MVT Factor				
Budgeted Funds	for 2020	General	Debt Service	Library	Road							Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate					

2021

Pleasant Valley Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-		
General	Special Machinery	-		-	
Road	Special Machinery	18,000	25,000	20,000	68-141g
				·········	
	Total	18,000	25,000	20,000	
	Adjustments*				
	Adjusted Totals	18,000	25,000	20,000	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Pleasant Valley Township Cowley County

STATEMENT OF INDEBTEDNESS

Type of	Date	Interest Rate	Amount	Amount Outstanding	Dat	e Due	Amor 20	Amount Due 2020	Amo 20	Amount Due 2021
Debt	Issue	%	Issued	Jan 1,2020	Interest	Interest Principal	Interest	Interest Principal	Interest	Principal
G.O. Bonds										-
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

			 	_	 	_	_	_	_	_
Payments	Due	2021								0
Payments	Due Due	0707								0
Principal	Balance On	Jan 1,2020								0
Total Principal Paymen	Financed (Beginning Deiming)	(Deguming rumerpar)								Total
Interest	Rate	0/								
Term	Contract	(MINIMINS)								
	Contract	Date								
	Items	ruchascu								

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	1,713		
Receipts:	1,713	2,901	2,900
Ad Valorem Tax	8,272	17 115	
Delinquent Tax	87	17,113	XXXXXXXXXXXXXXXX
Motor Vehicle Tax	733	770	1.500
Recreational Vehicle Tax	18	779	1,592
16/20 M Vehicle Tax		26	40
Commercial Vehicle Tax	74	42	109
	33	37	75
Watercraft Tax	<u> </u>		g
LAVTR			(
Gross Earnings (Intangibles) Tax			(
Interest on Idle Funds	88		
Neighborhood Revitalization Rebate			C
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	9,305	17,999	1,825
Resources Available:	11,018	20,900	4,725
Expenditures:			
O.C.			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance		5,500	5,000
Insurance		4,500	4,000
Cemetery	5,982	6,000	6,000
Other	2,135	2,000	3,000
			,
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			·
Miscellaneous			·
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	8,117	18,000	18,000
Unencumbered Cash Balance Dec 31	2,901	2,900	XXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	13,800	18,000	18,000
	Non-	Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	18,000
		Tax Required	13,275
De	elinquent Comp Rate:	0.0%	0
		2020 Ad Valorem Tax	13,275

CPA Summary		

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	11,879	14,562	
Receipts:			
Ad Valorem Tax	144,469	143,499	XXXXXXXXXXXXXXXX
Delinquent Tax	1,463		· · · · · · · · · · · · · · · · · · ·
Motor Vehicle Tax	14,138	750	13,349
Recreational Vehicle Tax	349	13,610	
16/20M Vehicle Tax	728	448	915
Commercial Vehicle Tax	675	728	628
Watercraft Tax		653	74
Special Highway/Gasoline Tax	4,787		4,787
		4,879	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	43		
Does miscellaneous exceed 10% of Total Reco			
Total Receipts	166,652	164,567	20,090
Resources Available:	178,531	179,129	20,090
Expenditures:			
Salaries & Wages	31,281	34,000	
Employee Benefits	13,700	13,500	
Road Maintenance		24,576	
Road Materials	42,856	24,053	45,000
Equipment			
Strother Field	20,000	20,000	
Other	33,581	38,000	32,887
Officer Pay	4,551		5,000
Cash Forward (2021 column)			
Transfer to Special Machinery	18,000	25,000	20,000
Does transfer exceed 25% of Resources Avail		20,000	
Miscellaneous		· · ·	
Does misc. exceed 10% of Total Expenditures		•	
Total Expenditures	163,969	179,129	170,887
Unencumbered Cash Balance Dec 31	14,562		XXXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	172,000	188,770	
2017,2020,2021 Dadget Handrity Hilloutte [Appropriated Balance	170,007
		re/Non-Appr Balance	
	10th Expendi	Tax Required	
Т	Delinquent Comp Rate:	0.0%	130,797
1		2020 Ad Valorem Tax	
	Amount of	2020 Au valoteili Tax	130,797

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	106,516
Transfers from:	
Road Fund	18,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	1,217
Resources Available:	125,733
Total Expenditures	
Unencumbered Cash Balance, Dec 31	125,733

CPA Summary	

NOTICE OF BUDGET HEARING

The governing body of Pleasant Valley Township Cowley County

will meet on at at for the purpose of hearing and

answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	_			_			
	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2020 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	8,117	0.511	18,000	1,013	18,000	13,275	0.850
Debt Service							
Library						·	
Road	163,969	8.925	179,129	8,493	170,887	150,797	9.656

					Val		
Special Machinery							
Totals	172,086	9,436	197,129	9.506	188,887	164,072	10.506
Less: Transfers	18,000		25,000		20,000		
Net Expenditure	154,086		172,129		168,887		
Total Tax Levied	156,254		160,614		XXXXXXXXXXXXX		
Assessed Valuation:							
Township	16,560,425		16,896,685		15,617,047		
Outstanding Indebtedness,							
Jan 1	2018	-	2019		2020	ı	
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in r	nills.						
0							

0	
0	

Page No.

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AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley Courie/Traveler 200 East Fifth Avenue (820) 442-4280

t, Arty Hicks, of lawful age, being duly sworn upon oath, deposes and says that I am the Advertising Manager of Cowley CourierTraveter, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, and that the attachment hereto contains the correct copy of what was published in eald legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:

Jul. 22, 2020

Notice ID: usjOjGwXRX1BoUXMbdEJ Notice Name: PLEASANT VALLEY

PUBLICATION FEE: 9

Advertisirig Manager

VERIFICATION

STATE OF KANSAS COUNTY OF COWLEY COUNTY

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ALLES TO STATE OF THE STATE OF

Alestana Dulla

CAROL S. KINCAID

Molary Public - State of Kansas

My Appt. Expires / 10-2034

Expected print dimensions of advertisement - Width: 4.28 in., Height: 2.9 in.

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